



NWN Corporation
4802 N. Sam Houston Pkwy W Ste 500
Houston TX 77086
P: (281)983-9955
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Invoice

#IN395743

Date: 6/29/2021

Ship To
Facilities and Planning PO 199954
Fort Bend County Auditor
301 JACKSON ST
Suite 301
RICHMOND TX 77469-3108

REMIT TO:
NWN Corporation
Dept 34611 P.O. Box 39000
San Francisco, CA 94139

Bill To

County Auditor
Fort Bend County
301 Jackson Street
Richmond TX 77469
United States

TOTAL

\$14,644.33

Due Date: 7/29/2021

PO#199954 R#605176

Terms	PO #	Sales Out Contract Number	Agency Billing Code
Net 30	199954	TX NWN DIR-TSO-4192 Cisco Branded Product & Related Services	

Qty	Item	Price	Inventory Detail	Amount	Tax Amount	Gross Amt
1	C9300-NM-8X Catalyst 9300 8 x 10GE Network Module	\$1,279.47		\$1,279.47	\$0.00	\$1,279.47
2	C9300-DNA-E-48-5Y C9300 DNA Essentials, 48- Port, 5 Year Term License	\$938.28		\$1,876.56	\$0.00	\$1,876.56
2	C9300-48P-E Catalyst 9300 48-port PoE+, Network Essentials	\$5,019.11	FJC251913DQ	\$10,038.22	\$0.00	\$10,038.22
			FJC24431BDB			
2	STACK-T1-50CM 50CM Type 1 Stacking Cable	\$50.18		\$100.36	\$0.00	\$100.36
2	PWR-C1-715WAC-P/2 715W AC 80+ platinum Config 1 SecondaryPower Supply	\$627.19		\$1,254.38	\$0.00	\$1,254.38
2	CAB-SPWR-30CM Catalyst Stack Power Cable 30 CM	\$47.67		\$95.34	\$0.00	\$95.34

Line

6

5

4

11

8

7

Subtotal \$14,644.33

Tax \$0.00

Total \$14,644.33

LG

